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**INVOICE # 1145**

**Billing Period: February 27, 2021 to March 29, 2021**

**Work performed in CONUS and in Puerto Rico (see below for breakout)**

- Review all DoS, DoD and GSA federal travel reimbursement rules for contractors, draft report for Chief Monitor.
- Communications and coordination with fellow Team members for 28 FEB site visits.
- Travel PWM-BOS-SJU to conduct work on the ground consisting of
  - Meetings with SARP Command
  - Interview of Legal Affairs
  - Interviews of SARP investigators
  - Multiple field/site visits
  - Meet with incoming PRPB Commissioner and staff
- Travel home via SJU-BOS-PWM
- Review PRPB first response to document requests relating to CMR-4.
- Conduct testing of Podio platform, recommend changes to same.
- Review previous PRPB documents relating to CMR-3 that also relates to CMR-4.
- Continue to connect all compliance targets to random sample data sources for CMR-4.
- Multiple teleconferences with Chief Monitor, Deputy Chief Monitor, fellow Monitors, and support staff.
- Multiple texts and emails with Monitor Team members and support staff.
- Finalize planning and book for April SJU trip (CMR4).
- Review proposed PRPB policy changes.
- Conceptualize data gathering methodology to maximize efficiencies in SJU

**61 hours total @ \$150 = \$9,150.00**

TOTAL US LABOR:	\$ 5,550.00
TOTAL PR LABOR:	\$ 3,600.00
TOTAL TRAVEL REIMBURSEMENT*:	\$ 1,000.00
<b>Total Fees and Expense Reimbursement Due =</b>	<b>\$ 10,150.00 USD</b>

**Travel Expenses:**

1. Ground via Concord Coach PWM-BOS	\$ billed in February
2. JetBlue BOS-SJU-BOS	\$ 325.00
3. 4 nights hotel SJU	\$ 604.00
4. SJU per diem at \$115 adjusted**	\$ 517.50
5. Ground via Concord Coach BOS-PWM	\$ 30.00
<b>Total</b>	<b>\$ 1,476.50</b>
<b>Reimbursement per 2020 contract*</b>	<b>\$ 1,000.00</b>
<b>Deficit out of pocket</b>	<b>\$ ( 476.50)</b>

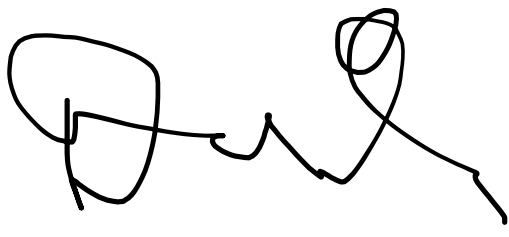
**TERMS:**

NET 30 ACH Transfer

\*Travel rate reflects previous reimbursement agreement between Contractor and TCA Office

\*\* Per diem costs 100% @ \$115 for each full day, with 75% billed on travel days

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



29 MAR 2021

**Donald S. Gosselin, Esq.**  
d/b/a Gosselin Int'l Associates  
a subsidiary of MBG North Corp.